UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:

Shyrlene E Foster
John H Grubb
Debtor(s)

Case No. 16-32534

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/12/2016.
- 2) The plan was confirmed on 01/06/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was completed on 08/17/2018.
 - 6) Number of months from filing to last payment: <u>22</u>.
 - 7) Number of months case was pending: <u>26</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$165,287.00.
 - 10) Amount of unsecured claims discharged without payment: \$18,630.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$64,502.06 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$64,502.06

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,831.00
Court Costs \$0.00
Trustee Expenses & Compensation \$3,505.01
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$6,336.01

Attorney fees paid and disclosed by debtor: \$669.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSET ACCEPTANCE CORP	Unsecured	12,306.00	13,665.41	13,665.41	13,665.41	0.00
CAPITAL ONE BANK USA	Unsecured	1,013.00	1,195.85	1,195.85	1,195.85	0.00
INTERNAL REVENUE SERVICE	Priority	15,914.54	15,914.54	15,914.54	15,914.54	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,256.00	1,256.21	1,256.21	1,256.21	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	444.00	444.21	444.21	444.21	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	918.00	996.12	996.12	996.12	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	246.00	289.01	289.01	289.01	0.00
RUSHMORE LOAN MANAGEMENT SI	Secured	42,110.76	24,404.70	24,404.70	24,404.70	0.00
RUSHMORE LOAN MANAGEMENT SI	Secured	0.00	0.00	0.00	0.00	0.00
AMERICAN PROFIT RECOVERY	Unsecured	367.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA NA	Unsecured	1,307.00	NA	NA	0.00	0.00
CBA COLLECTION BUREAU	Unsecured	408.00	NA	NA	0.00	0.00
CHASE	Unsecured	2,750.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	4,996.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	1,114.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	4,151.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	2,407.00	NA	NA	0.00	0.00
PRECISION RECOVERY ANALYTICS	Unsecured	1,130.00	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$24,404.70	\$24,404.70	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$24,404.70	\$24,404.70	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$15,914.54	\$15,914.54	\$0.00
\$15,914.54	\$15,914.54	\$0.00
\$17,846.81	\$17,846.81	\$0.00
	\$0.00 \$24,404.70 \$0.00 \$0.00 \$24,404.70 \$0.00 \$0.00 \$15,914.54 \$15,914.54	Allowed Paid \$0.00 \$0.00 \$24,404.70 \$24,404.70 \$0.00 \$0.00 \$0.00 \$0.00 \$24,404.70 \$24,404.70 \$0.00 \$0.00 \$0.00 \$0.00 \$15,914.54 \$15,914.54 \$15,914.54 \$15,914.54

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$6,336.01 \$58,166.05	
TOTAL DISBURSEMENTS :		<u>\$64,502.06</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/03/2018 By:/s/ Glenn Stearns
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.